


Date: Monday, 20/11/2006 11:09:54 AM
User: Linda Lacelle











Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : K358051001
Job Number : 29547	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : K358051001
This Issue : 20/11/2006 S.O. No. : <i>N/A</i>	Drawing Number : RTN 510
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision : <i>N/A</i>
Previous Run : 00015	Material : <i>NM</i>
Written By : 	Due Date : 27/11/2006 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		
Comment: PURCHASING ISSUE P.O. <i>2518</i> FOR K358-051-001 (MAROTTA P/N 801853-0003) <i>U 06-11-21</i> REF: RTN 510 - ORIGINAL B/N 11492		
2.0	K358051001	Valve
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Valve		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <i>06/14/29 (1)</i>		
4.0	QC6	DIMENSIONAL CHECK
		
Comment: DIMENSIONAL CHECK <i>Job 12.13</i>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 ID & STK <i>ST331</i> <i>0306/12/14 (1)</i>		

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: K358051001

Job Number: 29547

Part Number: K358051001

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/12/14

Job Completion



U 06/12/14

CERTIFICATION



Marotta Controls, Inc.

TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7, CANADA

PURCHASE ORDER: 2005967
CONTRACT NO:
PACKING SLIP: SEE ATTACHED
MAROTTA ORDER NO. 115292
DATE: 11/20/06

ATTENTION:

ITEM NO. 2	QTY. 1	MAROTTA P/N 800853-0003 CUST. P/N	REV. L REV.	MODEL MV524 MAROTTA S/N 5323
ITEM NO.	QTY.	MAROTTA P/N CUST. P/N	REV. REV.	MODEL MAROTTA S/N
ITEM NO.	QTY.	MAROTTA P/N CUST. P/N	REV. REV.	MODEL MAROTTA S/N

WE HEREBY CERTIFY (APPLICABLE STATEMENTS APPLY AS INDICATED) ☒ SATISFACTORY COMPLIANCE TO APPLICABLE PURCHASE ORDER, CONTRACT, DRAWING, OR SPECIFICATION REQUIREMENTS.

- ☒ 1. ALL MATERIAL USED IN THE MANUFACTURE OF CONTROLLED ASSEMBLIES AND/OR PARTS LISTED ARE IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION.
- ☒ 2. ALL CONTROL ASSEMBLIES AND/OR PARTS LISTED HAVE BEEN FUNCTIONALLY TESTED AND OR INSPECTED.
- ☒ 3. ALL REQUIRED CERTIFICATION AND/OR TEST RESULTS AND PROCESS CERTIFICATION FOR THE MATERIAL IN THIS CONTROL ASSEMBLY OR PART ARE ON FILE AND AVAILABLE AT OUR FACILITY FOR REVIEW.
- ☒ 4. CONTROL ASSEMBLIES WERE TESTED IN ACCORDANCE WITH: ATP800853-0003 AND THE APPROVED MAROTTA ACCEPTANCE PROCEDURE FOR MODEL: MV524
- ☒ 5. CLEANING MEETS THE REQUIREMENTS OF MAROTTA PROCESS SPEC: B171A
- ☒ 6. THE CONTROL ASSEMBLIES AND/OR PARTS ARE FREE FROM MERCURY CONTAMINATION.
- ☒ 7. THE CURE DATE IS: 1Q 99
AND THE ASSEMBLY DATE IS: 4Q 06
- ☒ 8. THE TYPE OF LUBRICANT USED IS: KRYTOX 240AZ
- ☐ 9. CHEMICAL AND PHYSICAL TEST REPORTS FOR DESIGNATED PRESSURE BOUNDARY PARTS ARE ATTACHED.
- ☐ 10. WE FURTHER CERTIFY (AS LISTED)

Jesse M. Moore

PRINTED NAME

MAROTTA CONTROLS, INC.

AUTHORIZED SIGNATURE

QA Specialist
TITLE

11/20/06
DATE

-MAROTTA CONTROLS, INC.-
78 BOONTON AVE
PO BOX 427
MONTVILLE NJ 07045-0427
(973)334-7800

COPY (RERUN) S H I P P E R
SALES ORDER NUMBER 115292
SHIPPER NUMBER..... 2
SHIP DATE.....11/20/06
PAGE..... 1

S 0012420-00
O DART AEROSPACE LTD
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FOB: MONTVILLE, NJ TERMS: NET 30 DAYS FRT: COLLECT

CUSTOMERS PO: 2005697 RESALE.NO:

LI# ORDER/QTY UM PART/DESCRIPTION UNITS/PKG SHIP QTY LOT NO

C9A: ***** ATTENTION
***** STANDARD MSC I
CERTIFICATION MUST BE
PROVIDED WITH SHIPMENT.

C10A: STANDARD PACKAGING
PER MSC I COMM-01.
C15G: SHIP -VIA:-FEDX
ECONOMY COLLECT #
1517-9324-0
C15S: ATTACH TO THE
OUTSIDE OF EACH CONTAINER
IN A WATERPROOF ENVELOPE
THE FOLLOWING: PACKING
SLIP 1, COMM INVOICE 1,
NAFTA CERTIFICATE OF
ORIGIN 1, EXPORT DECL.1,
MARK ENVELOPE "EXPORT
PAPERS ENCLOSED".

SHIP VIA: FEDX ECONOMY

WAYBILL NO:

CONTINUED ON NEXT PAGE

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONT K6A 1K7
CANADA

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FOB: MONTVILLE, NJ TERMS: NET 30 DAYS FRT: COLLECT

CUSTOMERS PO: 2005697 RESALE.NO:

LI#	ORDER/QTY	UM	PART/DESCRIPTION	UNITS/PKG	SHIP	QTY	LOT NO
2	1	EA	800853-0003 MV524 S/N 5323 RO 46583 QTY DUE...: 0 C2A: REJECTION, CUSTOMER REPORTS VALVE IS CRACKED. INVESTIGATION REQUIRED	L	0.00	1	97852

SHIP VIA: FEDX ECONOMY WAYBILL NO:

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONT K6A 1K7
CANADA